

Trustees' Annual Report for the period

From		Period start date			Period end date		
		01	03	2021	To	28	02

Section A

Reference and administration details

Charity name BUCKS ANIMAL RESCUE CENTRE

Other names charity is known by

Registered charity number (if any) 1179173

Charity's principal address CLAYFIELD HOUSE

WHITEPIT LANE

WOOBURN GREEN, HIGH WYCOMBE

Postcode HP10 0HR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Richard Potyka	Chairman		
2	Karen Potyka			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Charitable Incorporated Organisation
Trustees are appointed or reappointed annually at the Annual General Meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote humane behaviour towards animals by providing appropriate care, protection, treatment, security and re-homing for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

The Bucks Animal Rescue Centre has continued with providing rescue, rehabilitation and re-homing of a variety of animals during the period.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

Our wonderful volunteers spend time cleaning out, grooming and feeding our animals as well as monitoring their health. They also assist with the rescue and recovery of animals requiring re-homing or rehabilitation.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The trustees are proud of the work that the charity continues to carry out.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity is supported by local business, who will provide funds for the charity to continue for the following 12 months without the requirements for further funding. The trustees will also support any unforeseen expenditure that may occur.

Details of any funds materially in deficit

Not applicable

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The trustee and ambassador Richard Potyka is currently the principal source of funds

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	RICHARD POTYKA	
Position (eg Secretary, Chair, etc)	Chair	
Date	10 / 2 / 2023	

Charity's policy on reserves

The charity is supported by local business, who will provide funds for the charity to continue for the following 12 months without the need to raise further funds. The trustees will also support any unforeseen expenditure that may arise.

Details of any funds materially in deficit

Not applicable

Further financial review details (Optional Information)

- You may choose to include a financial review, where relevant about:
 - the charity's financial position of funds (including any fundraising)
 - how reserves are used
 - any other key objectives of the charity
 - the charity's policy and objectives relating to ethical investment policy adopted

The review and analysis of funds

The trustees confirm that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair)

and

Date

12/12/2023

Charity Name	No.
BUCKS ANIMAL RESCUE CENTRE	1179173

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/03/2021		28/02/2022

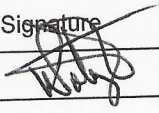
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	14,894	-	-	14,894	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,894	-	-	14,894	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,894	-	-	14,894	-
A3 Payments					
Animal feed, medicines and other supplies	14,894	-	-	14,894	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,894	-	-	14,894	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,894	-	-	14,894	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 

Print Name

Richard Potyka

Date of approval

10th February 2023